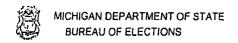


COVER PAGE

FOR OFFICIAL USE ONLY

COVER PAGE				
Report must be legible, typed or printed in ink at the treasurer (or designated record keeper) and	nd signed by candidate.	3, This Statement covers Fro	1-01-01-01	8-25-25
1. Committee I.D. Number 69954 - 50	-l-a.l		DEAN istrict # or Community Served	
	EJECT	City C	DUNCIL	
DEANNA KOSKI		4b. County of Residence	MACOM	<u>B</u>
5. Committee's Mailing Address 15079 HARVEST MEA STERLING HTS M	DawsDR 1 48313	6. Treasurer's Name & Residence TOEANNA	HOSKI HRVEST ME HTS MI	ADOUS DR
Area Code and Phone 586 7/84 If the address in this box is different from the commailing address on the Statement of Organization, be sent to this address by the filing official.	nittee		6 718 55	
7. Treasurer's Business Address 15079 HARVEST MEAS STERLING HTS Mi	DR DOWS	8. Designated Record keeper Designated Record keeper)	's Name and Mailing Address	
Area Code and Phone 586 718 5	557	Area Code and Phone		
9. TYPE OF STATEMENT 9a. Pre-Election OR 9b. Post-Election	Required ON is not on the icurrent year:	LY if candidate pallot for the	by the committee to the cand	Ve certify any outstanding debt lidate or his or her spouse is here
Pre-Election or Post-Election Statement relates to: Primary	July Quarte	irly	the committee. The committees or has any	
General Convention	October Qu	varterly	Further, if the dissolution can considered a request for the I	not be granted, that this be Reporting Waiver.
Special School	9c. · Annual	Statement () Coverage Year	Effective date of dis	ssalution
Caucus	(Compl	ment to Campaign Statement ete Item 9a, 9b, 9c or 9e to which Statement Is being id.)	Note: The disposition of resid Schedule 1B and the Summa	ual funds must be reported on ry Page.
Date of Election, Convention or Caucus 8-5-25				
Verification: ItWe certify that all reasonable dilige nytour knowledge and belief the contents are true, a current Treasurer or	ccurate and con	the preparation of this stateme	5/1°	any) and to the best of
Type or Print Name	oski i	Signature	Date -	9 2 0
Candidate DEANNA VISKI Type or Print Name		Signature	Date .	9-3-25



SUMMARY PAGE CANDIDATE COMMITTEE

1. Committee I.D. Number 69954-50

2. Committee Name Committee to REELECT DEANNA KOSKI

RECEIPTS		Column I	Column II
. 3. Contributions	•	This Period	Cumulative this election cycle
· ·		, a	
a, Itemized (Schedule 1A - Column 6)	(3a.) \$ _		
b. Uniternized (less than \$20.01 each - no Schedule)	(3b.) \$	NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$		(18.) \$
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$		(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$ _	~~	(20.) \$ 1195,00
IN-KIND CONTRIBUTIONS & EXPENDITURES		_	
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$		(21.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$	70-	(22.) \$
EXPENDITURES		•	
8. Expenditures	•		•
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	<u> </u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$		
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	**	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	<u> </u>	(23.)\$ 545,00
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)			·
10. Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.)\$. <u>B</u>	
b, Unitemized (less than \$50.01 each - no Schedule)	(40b.) #	••	·
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(10b.) \$		- O
DEBTS AND OBLIGATIONS	(11.) \$		(24.)\$
12, Debts and Obligations		1704 20	
a. Owed by the Committee (Schedule 1E)	(12a.) \$	6793	
b. Owed to the Committee (Schedule 1E)	(12b.) \$	X	
		CE STATEMENT	
13. Ending Balance of last report filed	(13.) \$_	4321,12	
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.) + \$		
(Line 5, Total Contributions & Other Receipts)		1/21: 75	
15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period	(15.) = \$	7221,	
(Add lines 9 and 11)	(16.) - \$ _	↔	Ì
17. ENDING BALANCE (Subtract line 16 from line 15)	/17) ¢	4321,75	,
(Sounder into 10 north title 10)	(17.) \$ _		



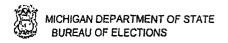
DEBTS AND OBLIGATIONS SCHEDULE 1E

CANDIDATE COMMITTEE 2. C	ommittee Name Comm : #EL	E TO KELIECT	DEANNA	Koski
This Schedule itemizes:				
a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee. (Check either a or b. Use only for the purpose checked.)				
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debi#1 Owed to orby: DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS, MI 48313	4. Type: <u>FO</u>		:	
DEANNA COST MEDAUS	5. Date Debt Was Incurred:			
15079 HARVEST MEADOLS	1-7-00	\$		749 58
Sterling Hts, MI 48510	6. Original Amount of Debt:	¢	\$	\$ // 6
	s 749, 58	.4	5	FORGIVEN
Mikani lana agan of andonos of guarantes	•	<u> </u>	,	
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	1
Oved to or by: Owed to or by:	4. Type: <u>A.D.S</u>	\$		
DEANNA KOSKI 15079 HARVEST MEADOWS	5. Date Debt Was Incurred:	\$	1	
15079 HARVEST MEADOWS	10-17-09	· .		486 00
STERLING HTS M. 48313		\$	l s	\$ 7000
SPERUIPE	s 486.00	\$		FORGIVEN
			•	
If bank loan, name of endorser or guarantor:			ount Endorsed: \$	
Debt #3 Corp? Yes Owed to ecty:	4. Type LANDY - TREAT	\$		
DEANNA KOSKY	S. Date Debt Was Incurred:	<u> </u>		
15029 HARVEST MEADOWS	3-31-10/10-19-10	\$		11967
1502 TITALES 1 10217	6. Original Amount of Debt:		\$	\$109,61
STERING HTS MI 48313	s/09001			FORGIVEN
		\$		
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	7
		Page Subtotal	(Outstanding debt)	1345,25
(Co	implete on last page of Schedule si	Grand Total of	of all Schedules 1E r to the committee)	
	, , ,	· · ·		Enter this total on line 12a "owed
		`.		by"" or line 12b

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

"owed to" of the Summary Page

Page _____ of ____



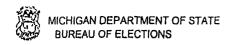
DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number

69954-50

CANDIDATE COMMITTEE 2. Committee Name Committee to REELECT DEADUR KOSKI

This Schedule itemizes:	-du OD 6 5 5		- C	
a. N Debts and obligations owed by or forgiven the come (Chec	mittee OR b, Debt ok either a or b. Use only for the pa	ts and obligations owed <u>to</u> ourpose checked.)	r lorgiven <u>by</u> the cor	nmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
guarantors, if any.				,
Debt #1 Corp? Yes Owed to arby	4. Type: <u>FO</u>	s		
DEANNY NEADOWS	5. Date Debt Was Incurred:	<u> </u>		. 0
OWED TO BEHAVEST MEADOWS 15079 HARVEST MEADOWS STERLING HTS, MI 48313	4-6-99	\$\$	æ	\$ 337.00
STERUNG TIPI III	6. Original Amount of Debt:	.\$		FORGIVEN
	\$ 201	\$\$		TORONZA
If bank loan, name of endorser or guarantor:		Amo	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by	4. Type: <u>FO</u>	\$		
DEANNA, KOSKI	5. Date Debt Was Incurred:	<u> </u>		9.1
15079 HARVEST MEADOWS	6. Original Amount of Debt:	\$\$		\$85°
DEANNA KOSKI DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS M. 48313	\$ 885, 81	\$	1 3	į
		\$		FORGIVEN
If bank loan, name of endorser or guarantor:		, Am	ount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by:	4. Type: # C	s		
· · · · · · · · · · · · · · · · · · ·	5. Date Debt Was Incurred:	<u> </u>		
12909 HARVEST 116MDOWS	6-16-00	\$\$, 900.00
Sterling Hts Mi 48313	6. Original Amount of Debt:	· \$	\$	<u> </u>
SPERING THE	\$	<u> </u>		FORGIVEN
If bank loan, name of endorser or guarantor:		Ал	ount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	2122.81
			of all Schedules 1E	
(Co	mplete on last page of Schedule s	showing amounts owed by o	r to the committee)	Enter this total
		×.		on line 12a "owed by"" or line 12b
A debt or obligation must be shown on this Schedu this Campaign Statement or it was forgiven during t	le if there was an outstanding ar he period covered by this Camp	mount owed on it at the clopaign Statement.	osing date of	"owed to" of the Summary Page

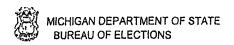


DEBTS AND OBLIGATIONS **SCHEDULE 1E**

CANDIDATE COMMITTEE 2. Co	ommittee Name COMMITTED	= 10 NEC/EU	DEHNUH	NOSKL
This Schedule itemizes:				
a. Debts and obligations owed by or forgiven the comments (Check	mittee OR b. Debt ok either a or b. Use only for the pu	s and obligations owed <u>to</u> or rpose checked.)	forgiven <u>by</u> the cor	nmittee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: NLC	\$		
Owed to orby: DEANNA KOSKY 15079 HARVEST MEADOWS STERLING HTS, MI 48313	5. Date Debt Was Incurred: 5-24-99 6. Original Amount of Debt: \$ 241,		s	\$ 241, 20 FORGIVEN
If bank loan, name of endorser or guarantor:		Amo	unt Endorsed: \$ -	
Debi#2 Owed to erby. DEANNA KOSKI 15079 HARVEST MEADOWS	4. Type: <u>N.C.</u> 5. <u>Date Debt Was Incurred</u> : 6-4-99	\$ \$		664. ¹³
STERLING HTS MI 4830	6. Original Amount of Debt: \$ 66 4, 13	\$ \$		FORGIVEN
If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes	60		ount Endorsed: \$	· ·
Owed to entry. DEANNA KOSKI 15079 HARVEST MEADOWS STERLING HTS MI 48313	4. Type: PO 5. Date Debt Was Incurred: 2-16-99 6. Original Amount of Debt: \$595.00	\$	\$	\$ <u>595.</u> FORGIVEN
If bank loan, name of endorser or guarantor:		Am	ount Endorsed: \$_	
				15al, 13
Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee) A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.				

this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page _____ of ____



DEBTS AND OBLIGATIONS SCHEDULE 1E

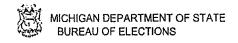
1. Committee I.D. Number

69954-50

CANDIDATE COMMITTEE

2. Committee Name Committee to REELECT DEANNA KOSKI

This Schodule Hemizas'				
This Schedule Itemizes:				
a. 《Debts and obligations owed by or forgiven the come (Chec	mittee OR b, Debt ik either a or b. Use only for the pu	s and obligations owed <u>to</u> or prose checked.)	forgiven <u>by</u> the cor	nmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate ordered 6. Indicate ordered	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	6, Indicate original amount of debt			incition of
Debt#1 Corp? Yes Owed to or by: TEANNA KOSKY	4. Type: <u>Cost</u> FR	s		
OWED TO OFF BY: DEANNA KOSKY 15079 HARVEST MEADOWS STERLING HTS, MI 48313	5. Date Debt Was Incurred; 5-15-13	\$		s.337.
STERLING 1777 MI F	6. Original Amount of Debt: \$ 337.05	.\$		FORGIVEN
If bank loan, name of endorser of guarantor:		\$Amc	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to er by:	4. Type. COST FR	\$		
DEANNA KOSKI 15079 HARVEST MEADOWS	5. Date Debt Was Incurred: 9-9-15	\$		190 96
STERLING HTS MI 48313	6. Original Amount of Debt: \$ 692,196	\$\$	s	FORGIVEN
W. W. and the state of the stat		\$	Endernod: \$	7 01(0,72.11
If bank loan, name of endorser or guarantor:		Am	ount Endorsed; \$_	
Debl #3 Corp? Yes Owed to or by:	4. Type: Cost FR. 5. Date Debt Was Incurred:	\$		
DEANNA KOSKI 15079 HARVEST MEADOWS	10-24-19 6. Original Amount of Debt:		s	s 250,00
STERING HIS MI 48313	\$ 250,00	<u> </u>		FORGIVEN
If bank loan, name of endorser or guarantor:			nount Endorsed: \$_	
		Page Subtotal	(Outstanding debt)	1280,01
(Ca	emplete on last page of Schedule s	Grand Total of	of all Schedules 1E	Enter this total
A debt or obligation must be shown on this Schedu this Campaign Statement or it was forgiven during t	ie if there was an outstanding ar he period covered by this Camp	mount owed on it at the clearing Statement.	osing date of	on line 12a "owed by"" or line 12b "owed to" of the Summary Page
Page of	_F =			-



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number 69954 - 50

2. Committee Name Committee to REELECT DEANNA KOSKI

CANDIDATE COMMITTEE	**************************************			· · · · · · · · · · · · · · · · · · ·
This Schedule Itemizes:		•		
a. Debts and obligations owed <u>by</u> or forgiven the community (Chec	nittee OR b. Debte k either a or b. Use only for the pu	s and obligations owed <u>to</u> ourpose checked.)	r forgiven <u>by</u> the con	nmittee.
3. Name and Malling Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to party: TOTANINA KOSKI	4. Type: A - NEWS 5. Date Debt Was Incurred:	 \$		
DEANNA KOSKI 15079 HARVEST MEADOWSDR STERLING HTS, MI 48313	7-18-25 6. Original Amount of Debt:	\$ \$	\$	\$ <u>545.</u>
If bank loan, name of endorser or guarantor:	\$ <u>272,5</u>	\$Amo	ount Endorsed: \$	FORGIVEN
Debt #2 Corp? Yes				
Owed to or by:	4. Type:	\$		
	6. Orloinal Amount of Debt:	\$	\$	\$
	· \$	<u> </u>		FORGIVEN
If bank loan, name of endorser or guarantor:		Am	nount Endorsed: \$	
Debt #3 Corp? Yes				
Owed to or by:	4. Type:	\$		
	5. Date Debt Was Incurred:	<u> </u>		
	6. Original Amount of Debt:	\$ \$	\$	\$
	\$			FORGIVEN
If bank loan, name of endorser or guarantor:		Ar	mount Endorsed: \$_	
			(Outstanding debt)	545.60
(Cc	omplete on last page of Schedule s	Grand Total showing amounts owed by o	of all Schedules 1E or to the committee)	on line 12a "owed
A debt or obligation must be shown on this Schedu this Campaign Statement or It was forgiven during t	le if there was an outstanding as the period covered by this Camp	mount owed on it at the cl paign Statement.	osing date of	by ^{an} or line 12b "owed to" of the Summary Page
Page of				